



Report Level:

Report Date: 10/17/2007

Cdcs Nbr	2006A73374	Cdcs Seq	001	Name Last	Atalig	Name First	Fermina	Court Nbr	CR-05-00004	Priority Code	04	Curr Liability	\$	24,522.10		
Payments:																
Seq Financ Finance Code Received Date Payment Form Received By Usao Received From Deposit Nbr Check Nbr Bop Deposit Nbr Posting Date Payment Amount Run Total																
0003	PMNT	08/09/2006	CL	A	08188		CASH		08/21/2006	\$	800.00	\$	28,750.00			
0004	PMNT	12/07/2006	GC	H	08416		770719		12/11/2006	\$	1,000.00	\$	28,171.80			
0005	PMNT	01/04/2007	GC	H	08453		770745		01/05/2007	\$	1,000.00	\$	27,280.37			
0006	PMNT	02/23/2007	GC	H	08533		770783		02/23/2007	\$	1,000.00	\$	26,467.25			
0007	PMNT	04/09/2007	GC	H	08611		770813		04/12/2007	\$	500.00	\$	26,129.16			
0008	PMNT	05/07/2007	GC	H	08649		770835		05/07/2007	\$	500.00	\$	25,727.94			
0009	PMNT	06/01/2007	GC	H	08683		770853		06/01/2007	\$	500.00	\$	25,314.40			
0010	PMNT	06/29/2007	GC	H	08739		770872		06/29/2007	\$	500.00	\$	24,909.27			
0011	PMNT	08/02/2007	GC	H	08792		770888		08/03/2007	\$	500.00	\$	24,522.10			
Total:											\$	6,300.00				
Reversals																
Seq	Finance	Code	Received	Date	Payment	Form	Received	By	Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount	Run Total
Total:																